

Invoice

INVOICE NUMBER

564384

DATE OF ISSUE

05/03/2022

DUE DATE

19/03/2022

BILLED TO

Aditi Rao
456 Hosur Road
Bengaluru, Karnataka
560068

FROM

Shree Hardware and
Paints

Address: 210 Sayyaji
Rao Road, Mysore,
Karnataka 570021

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Racold Water Heater 25L

8,000

3

24,000

Crompton Greaves Water Heater 15L

6,000

7

42,000

SUBTOTAL

66,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

11,879.46

SHIPPING

0

INVOICE TOTAL**77,876.46**